

SNAP Targeted Review Monthly Totals

Review Month 4/2014

Agency Totals

AAA

Cases Reviewed	407
Correct Cases	377 92.63%
Error Cases	30 7.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.74%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	0.98%	13.33%
D POLICY INCORRECTLY APPLIED	3	0.74%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.25%	3.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.98%	13.33%
I INCORRECT CALCULATIONS	4	0.98%	13.33%
J DATA ENTRY ERROR	2	0.49%	6.67%
K MISSING APPLICATION	3	0.74%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	6	1.47%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	9	2.21%
HOUSEHOLD COMPOSITION	5	1.23%
SELF-EMPLOYMENT	4	0.98%
SHELTER DEDUCTION	4	0.98%
UNEARNED INCOME	11	2.70%
WAGES AND SALARIES	3	0.74%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

Agency Totals

APD

Cases Reviewed	457
Correct Cases	413 90.37%
Error Cases	44 9.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.09%	11.36%
C REPORTED INFORMATION NOT ACTED UPON	6	1.31%	13.64%
D POLICY INCORRECTLY APPLIED	3	0.66%	6.82%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.44%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.66%	6.82%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.22%	2.27%
I INCORRECT CALCULATIONS	1	0.22%	2.27%
J DATA ENTRY ERROR	2	0.44%	4.55%
K MISSING APPLICATION	4	0.88%	9.09%
N INCORRECT VERIFICATION USED	1	0.22%	2.27%
O CONFLICTING OR INSUFFICIENT INFO	16	3.50%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	7	1.53%
HOUSEHOLD COMPOSITION	5	1.09%
SELF-EMPLOYMENT	2	0.44%
SHELTER DEDUCTION	13	2.84%
UNEARNED INCOME	15	3.28%
UTILITIES	6	1.31%
WAGES AND SALARIES	7	1.53%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

Agency Totals

SSP

Cases Reviewed	2083
Correct Cases	1676 80.46%
Error Cases	407 19.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	37	1.78%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	52	2.50%	12.78%
D POLICY INCORRECTLY APPLIED	53	2.54%	13.02%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.10%	0.49%
F INFORMATION DISCOVERED THROUGH SMUX	7	0.34%	1.72%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	0.53%	2.70%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	4	0.19%	0.98%
I INCORRECT CALCULATIONS	81	3.89%	19.90%
J DATA ENTRY ERROR	32	1.54%	7.86%
K MISSING APPLICATION	10	0.48%	2.46%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.05%	0.25%
N INCORRECT VERIFICATION USED	13	0.62%	3.19%
O CONFLICTING OR INSUFFICIENT INFO	104	4.99%	25.55%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	24	1.15%
CORRECT SSN'S	20	0.96%
HOUSEHOLD COMPOSITION	28	1.34%
SELF-EMPLOYMENT	39	1.87%
SHELTER DEDUCTION	49	2.35%
STUDENT STATUS	9	0.43%
UNEARNED INCOME	101	4.85%
UTILITIES	17	0.82%
WAGES AND SALARIES	182	8.74%